

NON-PARTICIPATION CERTIFICATION
For Locally Administered Projects
To be completed by Local Government Agency (LGA)

TIP No.:

W.B.S. Element:

County:

F. A. Project No.:

Local Government Agency:

In connection with the above-referenced project, I certify that NCDOT Materials and Tests has performed a review of all project documentation. NCDOT Materials and Tests has issued a Non-Participation Report at the conclusion of the project review. Any items that were found to be missing proper documentation have been presented in Non-Participation Report provided by NCDOT Materials and Tests, attached. If any items were found to be missing proper documentation, a value for those items has been calculated and was determined to be ineligible for reimbursement with Federal funds. The value of the items determined to be ineligible for reimbursement with Federal funds has been addressed as described below:

1. There are no items found to be missing paperwork. All work items incorporated into the project are eligible for reimbursement with Federal funds;
2. The value of items found to be ineligible for reimbursement with Federal funds has been removed from the payment made to the contractor and the quantities associated with that value have been shown deduction on the pay application;
3. The LGA has decided to allow the value of the non-participating items to be paid to the contractor. The LGA has removed the value of the non-participating items from the reimbursement request submitted to NCDOT as an ineligible expense.

Please provide this certification and a copy of the Non-Participation Report from NCDOT Material and Tests with the final reimbursement request to be submitted through EBS.

This certification assures compliance with all applicable Federal and State laws, rules and policies.

DATE:

SIGNED:

PRINT NAME: